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JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Wed, Feb 12, 2025 20:27:59 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 26,58,40,000 **/-** (Rupees Twenty six crore fifty eight lakh forty thousand) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 368 **Dated:12-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . HMF04-26022(33)/292/2024-NHM BUG (2665135) , HM&FW Department , 05-01-2025

7 . FIN01-FMU0PC(HMF1)/78/2025-FMU-HMFW (2679216) , Finance(FMU-HM&FW) Departmenmt , 10-01-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.26,58,40,000 **/- (**Rupees Twenty six crore fifty eight lakh forty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards meeting the expenditure under the Pradhan Mantri Matru Vandana Yojana (PMMVY) for implementation of Maternity Benefit Programme of Government of India (Ministry of Women & Child Dev. Department) for 2 quarters of FY 2024-25 duly adjustment to SNA Account No.: 013412010000379, IFSC code: UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada; “M/s 3980 PFMS SNA HMF SAMARTHYA PMMVY AP285”.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Mission Shakti - SAMARTHYA -Pradhan Mantri Matru Vandana Yojana [AP285]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000379 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . 1.F.No.PM-15/30/2022-PMMVY, Dt: 09/12/2024 of GOI (Women& Child Development)-PMMVY Section-SerialNo.63 2. F.No.PM-15/30/2022–PMMVY, Dt:09/12/2024 of GOI (Women & Child Development)-PMMVY Section-SerialNo.64 ,								
1	2211001030612310312	V	3,100.00	2,270.55	0.00	5,370.55	3,100.00	2,270.55	0.00
Scheme Name:	Mission Shakti - SAMARTHYA -Pradhan Mantri Matru Vandana Yojana [AP285]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . 1.F.No.PM-15/30/2022-PMMVY, Dt: 09/12/2024 of GOI (Women& Child Development)-PMMVY Section-SerialNo.63 2. F.No.PM-15/30/2022–PMMVY, Dt:09/12/2024 of GOI (Women & Child Development)-PMMVY Section-SerialNo.64 ,								
2	2211007890618310312	V	782.75	278.16	0.00	1,060.91	782.75	278.16	0.00
Scheme Name:	Mission Shakti - SAMARTHYA -Pradhan Mantri Matru Vandana Yojana [AP285]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . 1.F.No.PM-15/30/2022-PMMVY, Dt: 09/12/2024 of GOI (Women& Child Development)-PMMVY Section-SerialNo.63 2. F.No.PM-15/30/2022–PMMVY, Dt:09/12/2024 of GOI (Women & Child Development)-PMMVY Section-SerialNo.64 .								
3	2211007960618310312	V	322.53	109.69	0.00	432.22	322.53	109.69	0.00
		Total	**4,205.28**	**2,658.40**	**0.00**	**6,863.68**	**4,205.28**	**2,658.40**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The SPl CS, HM&FW Department, AP Secretariat

The Commissioner, Family Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.